

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: JOHN VASQUEZ, JR.	§	Case No. 06-70207
LANA VASQUEZ	§	
	§	
Debtors	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/21/2006.
- 2) The plan was confirmed on 06/27/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/22/2007, 02/04/2009.
- 5) The case was dismissed on 12/04/2009.
- 6) Number of months from filing or conversion to last payment: 44.
- 7) Number of months case was pending: 49.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$59,330.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 44,486.00	
Less amount refunded to debtor	\$ 0.00	
NET RECEIPTS		\$ 44,486.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 2,500.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 2,787.29	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 5,287.29
Attorney fees paid and disclosed by debtor:	\$ 500.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
ATTORNEY JACQUELINE	Lgl	3,000.00	3,000.00	3,000.00	2,500.00	0.00
CODILIS & ASSOCIATES	Uns	0.00	NA	NA	0.00	0.00
FORD MOTOR CREDIT CORP	Sec	6,805.00	6,525.34	6,525.34	4,311.91	1,561.22
MCHENRY COUNTY TREASURER	Sec	10,000.00	4,519.00	0.00	0.00	0.00
GREEN TREE SERVICING LLC	Sec	0.00	305,658.37	0.00	0.00	0.00
GREEN TREE SERVICING LLC	Sec	0.00	33,262.91	24,126.33	24,126.33	0.00
INTERNAL REVENUE SERVICE	Pri	2,000.00	6,421.93	6,421.93	6,421.93	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	622.04	622.04	28.67	0.00
INTERNAL REVENUE SERVICE	Pri	174.00	6,421.93	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	622.04	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	2,800.00	NA	NA	0.00	0.00
ACCOUNT RECOVERY SERVICE,	Uns	0.00	NA	NA	0.00	0.00
AFNI	Uns	325.00	NA	NA	0.00	0.00
ALEGIS GROUP	Uns	0.00	NA	NA	0.00	0.00
ALLIANCE ONE	Uns	0.00	NA	NA	0.00	0.00
ALLIED INTERSTATE	Uns	884.00	NA	NA	0.00	0.00
AMERICAN EXPRESS	Uns	0.00	NA	NA	0.00	0.00
APC	Uns	285.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
ARROW FINANCIAL SERVICE	Uns	752.00	NA	NA	0.00	0.00
BANK ONE CARDMEMBER	Uns	0.00	NA	NA	0.00	0.00
NATIONAL CAPITAL	Uns	2,871.00	2,870.46	2,870.46	132.27	0.00
CAPITAL ONE BANK (USA) NA	Uns	7,273.00	11,344.43	11,344.43	522.74	0.00
CAPITAL ONE	Uns	0.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	1,555.00	1,989.24	1,989.24	91.67	0.00
CAPITAL ONE BANK (USA) NA	Uns	3,218.00	3,387.52	3,387.52	156.10	0.00
SMC	Uns	266.00	540.69	540.69	24.91	0.00
CB GROUP	Uns	0.00	NA	NA	0.00	0.00
CHASE BANK USA NA	Uns	2,870.00	1,747.75	1,747.75	80.53	0.00
NATIONAL CAPITAL	Uns	6,520.00	6,520.56	6,520.56	300.47	0.00
CITIBANK	Uns	0.00	NA	NA	0.00	0.00
CITIBANK	Uns	186.00	NA	NA	0.00	0.00
LVNV FUNDING LLC	Uns	208.00	1,269.46	1,269.46	58.49	0.00
LVNV FUNDING LLC	Uns	180.00	1,165.29	1,165.29	53.70	0.00
CITIFINANCIAL	Uns	6,558.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	6,130.00	6,135.77	6,135.77	282.74	0.00
CPU / CITIBANK CBSDNA	Uns	0.00	NA	NA	0.00	0.00
D&B RMS	Uns	0.00	NA	NA	0.00	0.00
DISCOVER FINANCIAL SVC	Uns	10,269.00	NA	NA	0.00	0.00
DISCOVER FINANCIAL SERVICES	Uns	4,968.00	10,299.86	10,299.86	474.61	0.00
ENCORE	Uns	0.00	NA	NA	0.00	0.00
EQUIFAX	Uns	0.00	NA	NA	0.00	0.00
ER SOLUTIONS, INC.	Uns	0.00	NA	NA	0.00	0.00
EXPERIAN	Uns	0.00	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	457.00	2,056.31	2,056.31	94.75	0.00
GEMB / WHITEHALL	Uns	0.00	NA	NA	0.00	0.00
GOODYEAR	Uns	835.00	NA	NA	0.00	0.00
HOME DEPOT CREDIT SERVICES	Uns	633.00	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Uns	0.00	5,017.96	5,017.96	231.22	0.00
HSBC / BS BUY	Uns	0.00	NA	NA	0.00	0.00
HSBC / BS BUY	Uns	0.00	NA	NA	0.00	0.00
IC SYSTEMS	Uns	0.00	NA	NA	0.00	0.00
JOHN M. SMYTH HOMEMAKERS	Uns	4,723.00	NA	NA	0.00	0.00
KOHL'S DEPARTMENT STORE	Uns	319.00	595.24	595.24	27.43	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
THOMAS W SCHMITT & JAY K	Uns	565.00	465.00	465.00	21.42	0.00
LVNV FUNDING	Uns	4,998.00	NA	NA	0.00	0.00
MARSHALL FIELDS	Uns	2,192.00	NA	NA	0.00	0.00
LVNV FUNDING LLC	Uns	1,272.00	4,244.94	4,244.94	195.60	0.00
NATIONAL ENTERPRISE SYSTEMS	Uns	0.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS, INC.	Uns	0.00	NA	NA	0.00	0.00
NICOR	Uns	495.00	NA	NA	0.00	0.00
NORTHLAND BOUP INC.	Uns	8,751.00	NA	NA	0.00	0.00
RETAILERS NATIONAL BANK	Uns	0.00	NA	NA	0.00	0.00
SEAR ROEBUCK & CO.	Uns	6,093.00	NA	NA	0.00	0.00
TERRACE REALTY MANAGEMENT	Uns	4,200.00	NA	NA	0.00	0.00
TRANSUNION	Uns	0.00	NA	NA	0.00	0.00
ZALES	Uns	864.00	NA	NA	0.00	0.00
CHASE	Uns	9,331.00	NA	NA	0.00	0.00
CLERK OF U.S. BANKRUPTCY	Adm	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 24,126.33	\$ 24,126.33	\$ 0.00
Debt Secured by Vehicle	\$ 6,525.34	\$ 4,311.91	\$ 1,561.22
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 30,651.67	\$ 28,438.24	\$ 1,561.22
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 6,421.93	\$ 6,421.93	\$ 0.00
TOTAL PRIORITY:	\$ 6,421.93	\$ 6,421.93	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 60,272.52	\$ 2,777.32	\$ 0.00

Disbursements:

Expenses of Administration	\$ 5,287.29	
Disbursements to Creditors	\$ 39,198.71	
TOTAL DISBURSEMENTS:		\$ 44,486.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 03/22/2010

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.